

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Law Department – Stores – Purchase of Toner Model Aficio MP 2000L2/ for the use in Law Department – Payment of Amount – Sanctioned - Orders – Issued.

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LAW (MS) DEPARTMENT

G.O.Rt.No. 690

dated: 21.05.2014  
Read the following:-

From RICOH INDIA LIMITED, Hyderabad,  
Invoice No.73133802, dated 07.05.2014  
for Rs.264.54.

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ORDER:

Sanction is hereby accorded for payment of Rs.265/- (Rupees Two hundred and Sixty five only) to RICOH India Limited, Hyderabad towards the cost of Xerox toner Model: Aficio MP 2000L2/ for the use in Law Department.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 10 – Law Department – 130 - Office Expenses – 132 other Office expenses".

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the said amount in favour of RICOH India Limited, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.SANTHOSH REDDY,**  
**Secretary to Government,**  
**Legal Affairs (FAC).**

To  
M/s.RICOH India Limited,  
H.No.10-39/44, Opposite to Shoppers Stop,  
Begumpet Airport Road, Hyderabad – 500016.  
Copy to : The D.P.A.O, Secretariat Branch, Hyderabad.  
,, : Law (Claims) Department.  
,, : S/f & S/c.

// Forwarded :: By Order //

**SECTION OFFICER**